

INVOICE

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **70**
 Issue Date **06/13/2025**
 Due Date **07/13/2025 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; May 2025**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (05/01/2025 - 05/31/2025)	23.80	\$169.64	\$4,037.50
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (05/01/2025 - 05/31/2025)	1.00	\$1,534.80	\$1,534.80
Service	Texas Foster Care Monitoring (05/01/2025 - 05/31/2025)	694.90	\$350.39	\$243,484.50
Expense	Expenses for Texas Foster Care Monitoring (05/01/2025 - 05/31/2025)	1.00	\$868.35	\$868.35

Amount Due \$249,925.15

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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Invoice ID **70**
 Issue Date **06/13/2025**
 Due Date **07/13/2025 (Net 30)**
 Subject **Texas Appleseed Monitoring Team; May 2025**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 05/18/2025 - Travel / Viveca Martinez: Left Austin 5:30 pm, arrived 8:00 pm	2.50	\$162.50	\$406.25
Service	Texas Foster Care Court Monitoring - Travel - 05/18/2025 - Travel / Linda Brooke: Travel to Katy Texas.	1.20	\$197.50	\$237.00
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Viveca Martinez: to awake-night (from hotel to 3 sites)	0.80	\$162.50	\$130.00
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Monica Benedict: Driving across Austin to pick up Nancy for travel to site visit	0.50	\$150.00	\$75.00
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Monica Benedict: Driving from Austin to Katy for site visit	2.50	\$150.00	\$375.00
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Nancy Arrigona: Monitoring/Oversight - site visit Katy Tx - Drive from Austin to Katy for site visit	2.60	\$162.50	\$422.50
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Linda Brooke: Travel from hotel to three sites and return to hotel. Awake Night.	0.80	\$197.50	\$158.00
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Nancy Arrigona: Drive from operation to hotel.	0.30	\$162.50	\$48.75
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Monica Benedict: Drive from Amor Purus to hotel	0.30	\$150.00	\$45.00
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Linda Brooke: Travel to Amor Purus LLC and LI and return travel	0.70	\$197.50	\$138.25
Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - Travel / Viveca Martinez: to Amur Purus LLC and II	0.70	\$162.50	\$113.75

Service	Texas Foster Care Court Monitoring - Travel - 05/19/2025 - EVE/WKND Travel / Deborah Fowler: Travel from Austin to Katy for Amor Purrus site visit	2.40	\$212.50	\$510.00
Service	Texas Foster Care Court Monitoring - Travel - 05/20/2025 - Travel / Nancy Arrigona: oversight/monitoring - drive from hotel to site visit location - True Home of Hope - and from site visit to hotel.	0.50	\$162.50	\$81.25
Service	Texas Foster Care Court Monitoring - Travel - 05/20/2025 - Travel / Monica Benedict: Travel from hotel to site - True Home of Hope	0.30	\$150.00	\$45.00
Service	Texas Foster Care Court Monitoring - Travel - 05/20/2025 - Travel / Monica Benedict: Travel from site (True Home of Hope) to hotel	0.30	\$150.00	\$45.00
Service	Texas Foster Care Court Monitoring - Travel - 05/20/2025 - Travel / Linda Brooke: Travel to and from True Home for Hope.	0.50	\$197.50	\$98.75
Service	Texas Foster Care Court Monitoring - Travel - 05/20/2025 - Travel / Linda Brooke: Return home travel.	0.80	\$197.50	\$158.00
Service	Texas Foster Care Court Monitoring - Travel - 05/21/2025 - Travel / Nancy Arrigona: oversight/monitoring - site visit - travel from Katy (site visit location) back to Austin (home/office location)	2.80	\$162.50	\$455.00
Service	Texas Foster Care Court Monitoring - Travel - 05/21/2025 - Travel / Monica Benedict: Travel from Katy, TX to Austin	2.80	\$150.00	\$420.00
Service	Texas Foster Care Court Monitoring - Travel - 05/21/2025 - Travel / Monica Benedict: Travel from Nancy's house to home	0.50	\$150.00	\$75.00
Expense	Expenses for Texas Foster Care Court Monitoring - Travel (05/01/2025 - 05/31/2025)	1.00	\$1,534.80	\$1,534.80
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Monitoring/Oversight - site visit tools - medication log review tool - review medication log review tool in qualtrics, note recommended changes/revisions, check recode values, test tool including entry of meds and different dosage/frequency examples.	1.60	\$325.00	\$520.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations CY 2024 - review combined State ANE 2024 allegations file; review duplicates; compare number of allegations in State year file to allegations in file from compiled monthly data from State; pull RTB dispositions from each of the files and create separate files - one for RTBs in State file and RTBs from compiled file; match the two RTB files together in preparation to determine/identify differences between the files.	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Inspections - Review of RTCs for site visit selection w VM. Includes review of Impact and Class	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - discuss revisions to site visit tools w/Nancy, including caregiver interview, child interview, and medication log review	1.80	\$300.00	\$540.00

Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Monitoring/oversight - site visit tools - discuss medication log review tool with Monica - changes to draft, wording or questions, time frame, how to collect data in a standard way; discuss identified issues in caregiver interview after testing - finalize; discuss identified issues in child interview after testing - finalize	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Monitoring/oversight - site visit tools - publish child interview, medication management interview and program administrator interviews - download copy of tool from Qualtrics; format tools for use in interview - remove spacing and formatting lines/indications, remove notes pertaining only to entry of responses, add question numbers/questions to display logic sections. create folder for final tools 2025 in Box - Save all "final" tools to box general and data folders. email team location of final tools	3.30	\$325.00	\$1,072.50
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - make revisions to caregiver interview and medication log review site visit tools; renumber tools.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - test medication log review site visit tool in Qualtrics using Preview, make adjustments as necessary	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - export medication log review site visit tool to a Word document and remove default formatting for review; email to team for feedback	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - export child file review and caregiver interview site visit tools to Word document and remove default formatting	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Meeting with VM - Recon tool for RCCR investigations - reconciliation for Jan-March samples	2.40	\$395.00	\$948.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review edits to site visit med tool.	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke: Accessing Verint.	0.30	\$395.00	\$118.50
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read - review analysis in excel file output tables; create charts/slides in power point on analysis of Attachment A (found, signed, includes history) in juvenile justice and hospital placements.	2.10	\$300.00	\$630.00

Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read - review DFPS' sexual history case read report regarding analysis of Attachment A for Q3 FY2024, Q4 FY2024, and Q1 FY2025.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - 31 - Sexual history of children in care - review data files from sexual history in care case read/analysis, review analysis completed for previous years in preparation of results formulation for 2024 data analysis and reporting.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight. Adding 3 cases to case read tool and recon tool.	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCR investigation Forever Families inv #3056670. Review Class investigation summary and documents.	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight of Lutheran Social Services	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Moving Forward 3046763	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 05/01/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight My heart house	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCR Investigation for Fred and Mabel Parks Youth Ranch Inv #3056349 Review Class investigation and documents. tool entries	2.70	\$395.00	\$1,066.50
Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCE Instigation: Angelic House of Hope, 1763000 - Review Class materials and doc library. document in tool.	3.60	\$395.00	\$1,422.00
Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Final review of revised tools: Admin tool, med distribution tool and child interview tool.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Pathways	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations 2024 - analyze differences between the State CY allegations file and the file compiled from State monthly data for all allegation but with focus on RTBs. Identify missing allegations and allegations attributed to the wrong operation number. Create a file for the State of allegations attributed to the wrong operation number.	3.20	\$325.00	\$1,040.00

Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Pegasus	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 05/02/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Trusted Family Foundation	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 05/04/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Review CLASS & IMPACT records for RCCR case read (Angelic House of Hope 3055911). Review similar investigations reported around the same time. Rewrite summary, add details and new concerns.	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 05/04/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Review CLASS/IMPACT investigation for flagged concern re: child placed at Amazing Touch.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 05/04/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR case read, read summary & begin reviewing CLASS for Safe Haven Community Services (3113613).	1.20	\$425.00	\$510.00
Service	Texas Foster Care Monitoring - 05/05/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Continue to review summary & CLASS contacts for RCCR case read Safe Haven Community Services (3113613).	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read - review DFPS' sexual history case read report regarding analysis of Attachment A for Q3 FY2024, Q4 FY2024, and Q1 FY2025.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read - complete table summarizing Attachment A findings of the State's Child Sexual History Case Review for Q3 FY2024, Q4 FY2024, and Q1 FY2025.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7, RO20 - review status of case record review data collection for 2024 (deficiencies cited for issues related to awake night supervision; Heightened Monitoring placement requests) to help inform project planning for monitoring plan.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Weekly project status check-in meeting with Linda, Viv, and Deborah; discussed upcoming site visit and review of tools.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - downloaded child file reviews, caregiver and case manager interviews, and program administrator interviews from Qualtrics for site visits conducted between September and December 2024, formatted excel files for transfer to statistical software for analysis.	0.40	\$300.00	\$120.00

Service	Texas Foster Care Monitoring - 05/05/2025 - Project Management & Planning / Deborah Fowler: Review revised med log tool	0.20	\$425.00	\$85.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Weekly planning meeting with LB, VM, MB to discuss work for the week, upcoming site visit, tool review	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 05/05/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - bring in child file reviews conducted Jan-Aug 2024 and those conducted Sep-Dec 2024 into statistical software, format for merging and combine files to create single file for analysis for 2024 site visits. Review the two versions of the tool utilized in the year to identify differences, adjust syntax as needed to combine files.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Reviewed 12 investigations receiving citations for standards 748.685(a)(4), 748.685(c)(1), 748.685(a)(3) documenting. Inv #s 3084362 3099505, 3105864, 3091249, 3092854, 3105846, 3094172, 3086468, 3071920, 3097233, 3098327	3.70	\$395.00	\$1,461.50
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - bring in caregiver, case manager, late night staff, and program administrator interviews conducted Jan-Aug 2024 and those conducted Sep-Dec 2024 into statistical software, format for merging and combine files to create single staff interview file for 2024 analysis of site visits. Review multiple versions of interview tools to identify changes needed for merging, adjust syntax as needed.	2.90	\$300.00	\$870.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Verify documentation of 2279b reconciliation from two site visits: North Star and St Francis.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Verify documentation of 2279b reconciliation from two site visits: Everyday Life and Thompsons RTC	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Review policies regarding service plans	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Unity	2.90	\$325.00	\$942.50
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Unity	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 05/05/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and oversight victorious RTC	2.60	\$325.00	\$845.00

Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4) Investigations reviewed includes: 3092049, 3096786, 3090589, 3092784, 3096556, 3095206, 3088517	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Monitoring/Oversight - download of monthly DFPS data. Download all data files due 5.1.25, check that all files due were included. Check on updates for files provided in previous months.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 05/06/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read review and edit summary, review CLASS & IMPACT records for Safe Haven Community Services (3113613).	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Review of RCCR Investigation Intakes	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4) Investigations reviewed includes: 3083783, 3101138, 3088735, 3088519, 3095992, 3097786, 3102960, 3098727, 3091236, 3099003, 3093368	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - logon to DFPS data warehouse and download CWOP child file as of 5.5.25; review data	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - download ANE allegations opened and closed files for the months of January, Feb and March 2025; format file for SPSS - remove headers off tab pages and cut and past footnotes to data dictionary page; rename tabs to include month/year of file.	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4) Investigations reviewed includes: 3089886, 3094930, 3092479, 3092742, 3100944, 3096425, 3085255, 3087713, 3096989, 3093973, 3093973, 3087236	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Continue editing RCCR inv case read summary for Safe Haven (3113613). Review all documents gathered.	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Discuss RO monitoring and status of projects Monica; discuss upcoming site visit and tools.	1.10	\$325.00	\$357.50

Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - pull ANE allegations opened and closed files for Jan, Feb and March 2025 into SPSS; make sure all variables are formatted in the same way as CY2024 file - correct when needed; create "month" variables in order to identify 2025 cases, Add January opened and closed and February opened and closed files to CY2024 combined file. Sort cases by caseID, allegation ID, start and end dates and allegation disposition as first step to identify duplicates. program to identify exact duplicates - added "newopnum" to duplicate analysis.	3.10	\$325.00	\$1,007.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Reivew of RCCR Linked Cases	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4). Investigations reviewed: 1759936 1759936, 1784696, 255675, 817512, 178491, 844802,1721455, 531665, 511519, 1706226, 1760485	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Discuss project updates and site visit planning with Nancy.	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - bring in caregiver, case manager, late night staff, and program administrator interviews conducted Jan-Aug 2024 and those conducted Sep-Dec 2024 into statistical software, format for merging and combine files to create single staff interview file for 2024 analysis of site visits. Review multiple versions of interview tools to identify changes needed for merging, adjust syntax as needed.	2.40	\$300.00	\$720.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - download staff file reviews from Qualtrics for site visits conducted Jan - Dec 2024 from multiple site visit tools (staff file review tool was revised in Sep 2024) to excel files, format for pulling into statistical software.	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - review changes to questions/variable names and values in caregiver, late night staff, case manager, and program administrator interview tools that took place in September 2024 to determine impacts on analysis; document the differences identified in word.	3.40	\$300.00	\$1,020.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Review of RCCR Investigations	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4). Investigations reviewed: 3117639, 3119185, 4029087, 3124402, 3107087, 3126555, 3129381, 3120887, 3124107	1.10	\$395.00	\$434.50

Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - Caregiver notification - review draft analysis and results of 2024 RO25 caregiver notification case read; offer suggested revisions/edits.	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4). Investigations reviewed:3124804, 3105320, 3120520, 3127931, 3111217, 3112734, 4023673, 3126656, 3122369, 3105340	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: finish editing & updating summary for Safe Haven RCCR inv case read (3113613).	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - log on to SharePoint and download weekly PMC children in CWOP report provided by State, review data.	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/06/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - look up case disposed with RTB in my compiled allegations file and not included in State cy2024 file at all. look up case in IMPACT - allegation shows as disposed with RTB. looked up in CLASS - closed, no admin review of deficiencies, not clear if case is under review for RTB.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - begin analysis for report 10; analysis data for all children sampled (400) to include sample flag, abuse and aggression history and abuse while in care; create graphics and update/write results in word document.	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4) Investigations reviewed includes:3124202, 3122478, 3126860, 3123014, 3112661, 3120494, 3118429,3102463, 3106164, 3111772, 3117318, 3119647	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Review Tshelang Center Residential 3098056	1.60	\$325.00	\$520.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: read, respond, send emails - RO25, monitoring/oversight	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RCCR Review Investigation Harmony Therapy 3058153	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read, being review of CLASS, editing of summary for Families Especial (3122946).	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - review and document changes to caregiver, case manager, late night staff, and program administrator interview tools used in Jan-Aug vs Sep-Dec site visits; document changes in Word doc.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - add variable and value labels to staff interview file in statistical software and recode/create variables as needed based on documented differences between the interview tools used in 2024.	3.10	\$300.00	\$930.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/8: Deeper review of cases identified as receiving citations for awake night supervision and documenting summaries for report.	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4) Investigations reviewed includes: 3046001, 3049668,3051276, 3035089, 3053191, 3046634, 3051310, 3061296, 3047613, 3035089, 3053191, 3048777 3029338	1.70	\$395.00	\$671.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- selecting for children that were victims of abuse - analysis of where abuse occurred and unconfirmed abuse; for children with sexual abuse in care conduct analysis including placement at time of incident, location of incident, and perpetrators involved.	4.10	\$325.00	\$1,332.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RCCR Investigation review Harmony Therapy 3062905	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RCCR Investigation Review Hope Havent East 1663308	1.80	\$325.00	\$585.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - caregiver notification - discuss draft of caregiver notification analysis with Monica; discuss suggested revisions	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - sexual history - logon to IMPACT and look up child's sexual history - data collection included 10 incidents but were actually 23 and needed to get detail on incident 11 - 23 for analysis; entered data into file so could be included in analysis	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Tressis Homes 3098569	1.40	\$325.00	\$455.00

Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Discuss feedback on RO25 caregiver notification case read power point analysis with Nancy	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sexual abuse and aggression site visit analysis 2024 - download caregiver and treatment staff file reviews from Qualtrics for Jan-Aug and Sep-Dec site visits (separate tools were used) into excel files; bring into statistical software for analysis; format and recode variables as needed in order to combine files, prep for analysis.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/8: Deeper review of cases identified as receiving citations for awake night supervision issues and writing a brief summary. 3046634 3051310	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/8: Deeper review of cases identified as receiving citations for awake night supervision and documenting summaries for report. inv # 3051276, 3046001	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - add notes to power point slides indicating revised analysis needed, re-order and remove/add slides as needed.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4) Investigations reviewed includes: 3050735, 3057654, 3049349, 3984852, 3053261, 3048970, 3038331, 3045881	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/07/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - make changes to syntax based on revised analysis of Attachment A/Placement Summary.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Review of options for Qualtrics renewal, email to Linda about pricing and likely responses for the year.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- selecting for children that were victims of abuse - analysis of where abuse occurred and unconfirmed abuse; analysis for children abused during a runaway incident and those involved in trafficking. for children with sexual abuse in care conduct analysis including placement at time of incident, location of incident, and type and number perpetrators involved. create graphics and write/update results document; add analysis to "output" document with all data used in the results document.	3.90	\$325.00	\$1,267.50

Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4): 3056183, 3050692, 3046569, 2998399, 3048837, 3048695, 3036147, 3042064, 3057294, 3051927, 3036478, 3039622, 3024036, 3046586	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Rcdr Investigation TruLight 3098056	3.70	\$325.00	\$1,202.50
Service	Texas Foster Care Monitoring - 05/08/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Continue review of RCCR case read Families Especial (3122946).	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A 7/8: Deeper review of citations for awake night violations and prepare summary for report: Inv # 3068383 and 3064030	2.70	\$395.00	\$1,066.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- selecting for children that were victims of abuse - analysis of abuse in care incidents involving a child in care as perpetrator and incidents where the exact number of perps was not known; create graphics and write/update results document; add analysis to "output" document with all data used in the results document.	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7/A8: Review investigations cited for one of the following standards 748.685(a)(4), 748.685(c)(5), 748.685(a)(4): 3074443, 3060276, 3083376, 3068383, 3071918, 3064030, 3068925, 3064638, 3071354, 3063483, 3072016, 3072263, 3067432, 3065584, 3070801, 3070470, 3080612, 3995707	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring & Oversight RCCR Investigation Jonathans Place 3050112	2.30	\$325.00	\$747.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Trusted Family 3099679	2.90	\$325.00	\$942.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read analysis - re-run analysis of both forms (Placement Summary and Attachment A) signed by the caregiver at the time of placement, update chart in power point and text around the number that were signed on the same day, signed two or more days after, signed but not dated, and not signed. Update historical analysis chart to remove data points that will no longer be compared over time (Placement Summary containing sexual history information).	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read analysis - review existing output (excel file) regarding caregiver signature timing for Placement Summary and Attachment A.	0.50	\$300.00	\$150.00

Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A 7/8: Deeper review of citations for awake night violations and prepare summary for report: Inv #3071354, #3068925, 3045609	1.90	\$395.00	\$750.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- analysis of children with documented sexual aggression - conduct analysis of location of incidents and incidents in care and create graphics and write/update results document; create "output" document with all data used in the results document. review history of child in IMPACT revise file to reflect history.	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read analysis - review analysis and run new output, create/edit charts as needed in power point based on revised analysis. Revisions include analysis of Placement Summary form found (new or old) and whether or not sexual history check boxes were included.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - caregiver notification case read analysis - write up a description of the methodology changes from the previous case reads and why the changes were needed.	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 05/08/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - update syntax and re-run analysis of Attachment A found, signed, and including complete sexual history including all placement types in the case read sample. Transfer findings to power point, creating charts, and summarizing in bullet points.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- analysis of children with documented sexual aggression - conduct analysis of aggression in care incidents including # of incidents, placement at time of incident, location of incident, and victims of aggression incidents; create charts/graphics, write/update results text to reflect findings, add analysis to "output" document with all data used in the results document.	3.10	\$325.00	\$1,007.50
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Background Research for selection of Site Visit Operation (Review three operations in order to identify site for May visit)	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 05/09/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Families Especial RCCR case read, review CLASS notes and documents.	0.80	\$425.00	\$340.00

Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- analysis of children with documented sexual aggression - conduct analysis of aggression in care incidents involving other children in care including counts, aggressors with multiple incidents involving the same victim and multiple victims, and consistency with victim and aggressor attachment a information; compute new variables to identify youth involved with multiple incidents, with multiple incidents w the same victim and w multiple incidents with the same victim, create charts/graphics, write/update results text to reflect findings, add analysis to "output" document with all data used in the results document.	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: read, respond, send emails - monitoring/oversight, site visit, RO25	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight - Site Visit Preparation Amour Purus LLC facility backgrounds (investigations, outcomes)	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - revise syntax and re-run analysis of Attachment A signed by the caregiver and signature timing including all placement types combined; create charts in power point and summarize findings in slides, including analysis by type of placement.	2.70	\$300.00	\$810.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - revise syntax and re-run analysis of the percent of cases with an Attachment A signed and including complete history including all placement types combined; create charts in power point and summarize findings with additional analysis in text.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - revise syntax and re-run analysis of timing from caregiver signing Attachment A to the date CW indicated in IMPACT, including all types of placements combined; revise chart and text in slide.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - transfer revised analysis output to new tab of existing excel file	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - review entire presentation with revised analysis and make adjustments as needed in wording, flow, etc.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Monitoring and Oversight Background Research for selection of Site Visit Operation (REview three operations)	2.60	\$395.00	\$1,027.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Monitoring and Oversight - Site Visit Preparation Amour Purus LLC (2 sites) ; review ANE case,	2.60	\$395.00	\$1,027.00

Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - caregiver notification - review final draft of caregiver notification analysis, make suggested edits.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-31 - Sexual History while in care - analysis for report 10- analysis of children with documented sexual aggression and sexual abuse while in care- conduct analysis to identify children that were both a victim of abuse and an aggressor while in care, including number of incidents, number of children, and number of victims; add analysis to "output" document with all data used in the results document.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 05/09/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight Review of compliance history for Site Visits	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 05/10/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Complete review of RCCR inv case read, editing summary for Families Especial(3122946).	2.10	\$425.00	\$892.50
Service	Texas Foster Care Monitoring - 05/10/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR inv case read Guardian Angels (3110140). Review CLASS, review and edit summary, review child's IMPACT records.	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 05/10/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read Kidz 2 Kidz (3103399), begin review of CLASS	0.90	\$425.00	\$382.50
Service	Texas Foster Care Monitoring - 05/11/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR case read Kidz 2 Kidz (3103399). Review CLASS, edit & add to summary.	3.40	\$425.00	\$1,445.00
Service	Texas Foster Care Monitoring - 05/11/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read Hearts with Hope (3115772). Review CLASS, read & edit summary	1.40	\$425.00	\$595.00
Service	Texas Foster Care Monitoring - 05/11/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read Finally at Home (3110402). Review CLASS, read & edit summary.	1.10	\$425.00	\$467.50
Service	Texas Foster Care Monitoring - 05/11/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read Pathways 3H Youth Ranch (3123494). Review CLASS, read & edit summary.	0.60	\$425.00	\$255.00
Service	Texas Foster Care Monitoring - 05/11/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read Hill Country Youth Ranch (3099581). Begin review of CLASS, read summary.	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 3 - log on to sharepoint, download monthly data PI/LTCR reports, review data.	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - log on to global protect, log on to the DFPS data warehouse, download CWOP report as of 5/11/25, review data	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit tools - review all tools for wording, logic, validation, coding. child interview, program admin interview, medication distribution interview. make changes as needed including addition of questions and renumbering tool, re-publish.	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 05/12/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read HCYR (3099581). Read CLASS, attempt to review docs in Doc Library, read and edit summary.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: continue reviewing HCYR 3099581	0.60	\$425.00	\$255.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 and oversight/monitoring - discuss caregiver notification comments on results final draft, discuss child interview and program admin interview tools - addition of questions to make consistent with other tools and/or allow for analysis.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Review TMC fatality	0.30	\$425.00	\$127.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: read, respond, write emails - RO 25, oversight/ monitoring, site visit planning	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit tools - review and preview tools for wording, logic, validation, coding. med log review, child file review, caregiver interview; make changes as needed including addition of questions, fixing validations, and renumbering tool, re-publish.	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Phone call with Kevin Ryan re: RO 20 and RO 3	0.10	\$425.00	\$42.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 caregiver notification case read analysis - review Nancy's feedback in power point document and address questions as needed.	1.20	\$300.00	\$360.00

Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - site visit tools - review/test the child interview and medication management/distribution interview tools in Qualtrics, provide feedback to Nancy	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - site visit tools - discuss review and feedback on site visit tools with Nancy for the child interview, program administrator interview, medication distribution interview, and medication log review tool; discuss changes to RO25-31 caregiver notification case read analysis.	1.70	\$300.00	\$510.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review/test the program administrator site visit tool in Qualtrics and document suggestions/edits.	1.40	\$300.00	\$420.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Oversight/monitoring - logging of monthly data from State - begin formulating/development of new system of logging monthly data received by the State in order to minimize time spent logging but still have file information and confirmation of receipt available.	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review/test the caregiver interview tool in Qualtrics, note edits	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - make suggested edits to the medication log review tool in Qualtrics; review/test	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Site Visit Prep: Review child info in IMPACT and NeuDoc child 107475308	2.90	\$395.00	\$1,145.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Prepare for site visit, child record review review for child 104676024, Includes review of IMPact, New Docs, ANE investigations...	3.40	\$395.00	\$1,343.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site Visit Prep. Review child record for child 101136676	2.80	\$395.00	\$1,106.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - create folder in Box for 2024 analysis, copy caregiver notification case read analysis to folder, email out to team	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RCCR Investigations Reviews	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Review 2 Child Fatalities	0.40	\$325.00	\$130.00

Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RCCR Investigations Reviews	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 05/12/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RCCR Investigations Reviews	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history in care - analysis of children with both aggression and abuse while in care. Update results document with data; update output file to included analysis used in results document.	1.60	\$325.00	\$520.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: monitoring/oversight - site visit tools - discussion with Monica about changes to the program admin and caregiver interview - rewording, reordering, adding questions.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: monitoring/oversight - site visit tools - make final adjustments to program admin interview tool, review and republish tool. test/preview updated caregiver tool and make wording changes to questions.	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: emails to team, read and respond to emails - RO25, site visit tools	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 05/13/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: ROs 25-31: Review PPT with case read analysis for Report 10.	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history in care - review aggression section of results draft document, checking all numbers and document wording; make edits as necessary.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - sexual history in care - calculation of time between incident and entry into IMPACT sexual history page for abuse incidents- create file that includes date of incident and date incident was recorded in IMPACT - from larger incident file select for abuse in care incidents and create a "flipped" file in order to complete the analysis. compute time variable, compute average time between - include results in results document, update output file with results. Begin creating aggression file for time between analysis. write syntax for variables to drop and variables to include in the flip analysis.	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Report and Document Preparation / Deborah Fowler: ROs 25-31: Review PPT, begin drafting relevant sections for Report 10.	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: All ROs: Review placements for Amor Purus & Amor Purus II, review intakes.	0.60	\$425.00	\$255.00

Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - discuss edits to caregiver interview and program administrator interview site visit tools with Nancy	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - make revisions to caregiver interview site visit tool in Qualtrics based on feedback	1.10	\$300.00	\$330.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: locate and email report Word doc template to Linda	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Preventing sex abuse and aggression site visit analysis 2024 - review syntax in statistical software for and revise for 2024 analysis, including child file review, staff interviews (caregivers, program admin, treatment staff, case managers, late night staff), and staff file reviews conducted on site during the year.	2.10	\$300.00	\$630.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Download and review all May 2025- Policy Updates, Meeting in a Box, Blueprints, Field Communications, and Trainings	2.70	\$395.00	\$1,066.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Site Visit Preparation: Review child file information for 112161067 and 86345404	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Review Investigations for Amor Purus LLC and Li	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Preventing sex abuse and aggression site visit analysis 2024 - file cleaning, ensure no duplicate cases entered in any of the files; check output as part of the syntax review/revision.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Download, review and document disallowed homes in tracking tool. Look up in Class.	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - sexual history in care - begin review draft results document, overview section	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Preventing sex abuse and aggression site visit analysis 2024 - run analysis of child file review and staff interviews for 2024; check output, revise analysis as needed, and copy tables into excel spreadsheet.	1.60	\$300.00	\$480.00
Service	Texas Foster Care Monitoring - 05/13/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.00	\$325.00	\$650.00

Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - sexual history - update/write syntax to create a file with sexual aggression incidents in care including date of incident and date of entry in IMPACT, compute days between and flag variables, analyze time between incident and entry, add information to results document and the output document.	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21: Operation revocation/denials: review April info on operation closures and document in tool - review Class for those revoked/denied.	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history - review abuse section of draft report, checking all numbers and charts, making updates and wording changes where necessary. notify Monica that draft was ready for her review.	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RCCR Investigations Reviews	4.10	\$325.00	\$1,332.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RCCR Investigations Reviews	1.30	\$325.00	\$422.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO A7:Site Visit Attachment A 2279b verification	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Project Management & Planning / Monica Benedict: Monitoring and oversight - discuss site visit preparation and logistics with Nancy	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Preventing sexual abuse and aggression site visit analysis 2024 - look up CSA training indicator from employee file review in statistical software and create code for file review CSA training response in staff interview file.	1.70	\$300.00	\$510.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Review TMC for related Supervision issues to PMC children as part of preparation for Site Visit	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site Visit Preparation Amour Purus LLC and Purus li. PMC child file review	2.70	\$395.00	\$1,066.50
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - Preventing sexual abuse and aggression site visit analysis 2024 - review and revise syntax in statistical software for analysis of Child Sexual Aggression (CSA) training in staff interviews and staff file reviews conducted on site; run and review output; copy output tables into excel spreadsheet.	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review site visit Attachment A/Form 2279B reconciliation tool (excel spreadsheet) to determine if revisions are needed ahead of site visit.	0.50	\$300.00	\$150.00

Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual incidents case read analysis - review word document write-up produced by Nancy, check numbers against output file, add questions to comments, make suggested edits	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit - discuss site visit preparations and logistics with Monica.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM and ANE allegations - download/copy files from State Data Box folder to Research folder, make sure ANE allegation files were in correct format for pulling data into SPSS, pull data into SPSS and check that all transferred correctly.	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations opened and closed - merge monthly ANE opened and closed allegation files to create one file per month, create syntax to flag/identify duplicates, remove flagged cases and save in preparation for merge with 2024 allegation file.	2.40	\$325.00	\$780.00
Service	Texas Foster Care Monitoring - 05/14/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM and ANE allegations - identify issue with ANE files saved to computer - corrupted files w data not accessible.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Finalize working papers (site walkthrough doc, med log, med look up chart)	0.90	\$395.00	\$355.50
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit preparation work TMC review, update to Administrator Request Listing, review SXAB Histories for JRC, NS, NG, JM	2.90	\$325.00	\$942.50
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Site visit pre with VM - finalize documents and print documents	1.70	\$395.00	\$671.50
Service	Texas Foster Care Monitoring - 05/15/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read HCYR (3099581). Read CLASS, review IMPACT records.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site Visit prep. Review of ANE investigations for Amor Purus LLC and li	3.90	\$395.00	\$1,540.50
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit Preparation work: JRC supervision review, CS child file review, CW child file review	5.30	\$325.00	\$1,722.50
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - email questions on site visit preparations and project status updates	0.60	\$300.00	\$180.00

Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - download all site visit tools from Qualtrics into word documents, remove spacing between questions and format for easier use on site; including child interview, caregiver interview (late night and non-late night separately), program admin interview, medication distribution interview, medication log review, and child file review.	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - copy all site visit tool Qualtrics links and paste into single word document, ensure the links work and refer to the correct tool.	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review walkthrough site visit tool in word document	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - add February and March PMC placements to collective placement file covering Q4FY19 to Jan 25; bring excel files into statistical software, format variables for merging, merge files, add exit dates from child files for those months; prep file for review of flags for PMC children placed at Amor Purus for site visit next week.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight:site visit prep - review staff for Amor Purus IIC and Li	1.80	\$395.00	\$711.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Review documents compiled by team in preparation for site visit to Amor Purus facilities.	0.60	\$425.00	\$255.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review PMC child list of Amor Purus in placement data and in IMPACT for documentation of a sexual characteristic flag, note findings in word table.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25 - review abuse in care case read analysis for 2024, check numbers, suggest wording changes, review calculations, check against output	2.10	\$300.00	\$630.00
Service	Texas Foster Care Monitoring - 05/15/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: Site visit prep with LB- Finalize Documents	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: final review qualtrics tools for site visits	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR Investigations update to recon tool	0.40	\$395.00	\$158.00

Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Prep, planning steps, review logistical plans, gather on-site materials	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 05/16/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv case read HCYR (3099581). Editing summary.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site visit prep - reservations, file set up.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Downloading CWOP shift notes.	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: Site Visit Logistical Preparation, finalize investigation reviews	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: team meeting (DF, VM, MN) re site visit	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: Site Visit Touch Base with DF, LB, MB, and self	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: Review of Fall 2024 RCCR Investigations/migration preparation for report analysis	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Touch base with team re: upcoming site visit to Amor Purus LLC & Amor Purus II	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR investigations. review and tool update for : investigations # 8102176, 3097998,3098056	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual abuse in care case read analysis 2024 - review word document/report on case read analysis, check numbers against output file and percentage calculations, suggest wording changes and other edits. Reviewed intro section on timing of abuse incidents (in care vs not in care), number of incidents, placement type and location at the time of the incident, and perpetrators in incidents.	2.10	\$300.00	\$630.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual abuse in care case read analysis 2024 - review word document/report on case read analysis, check numbers against output file and percentage calculations, suggest wording changes and other edits. Reviewed section on sexual abuse incidents while in care that occurred while on runaway.	1.00	\$300.00	\$300.00

Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual abuse in care case read analysis 2024 - review word document/report on case read analysis, check numbers against output file and percentage calculations, suggest wording changes and other edits. Reviewed section on sexual abuse incidents while in care that occurred in child's placement.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual abuse in care case read analysis 2024 - review word document/report on case read analysis, check numbers against output file and percentage calculations, suggest wording changes and other edits. Reviewed section on sexual abuse incidents in care that involved a child in DFPS care as perpetrator.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - site visit discussion with LB, VM, and DF.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual aggression in care case read analysis 2024 - review word document/report on case read analysis, check numbers against output file and percentage calculations, suggest wording changes and other edits. Reviewed section on sexual aggression in care.	1.90	\$300.00	\$570.00
Service	Texas Foster Care Monitoring - 05/16/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 - sexual abuse/aggression in care case read analysis 2024 - review word document/report on case read analysis, check numbers against output file and percentage calculations, suggest wording changes and other edits. Reviewed section of timing of incident data entry on IMPACT sexual incident history page.	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 05/17/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: ROs 25-31: Review analysis, continue writing report section.	1.30	\$425.00	\$552.50
Service	Texas Foster Care Monitoring - 05/17/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Site Visit Prep: Reviewing information compiled by team re: Amor Purus LLC & Amor Purus II	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 05/17/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Site Visit Prep: Reviewing CLASS records for Amor Purus and related entities (JM Home Care, Ray's of Life).	1.80	\$425.00	\$765.00
Service	Texas Foster Care Monitoring - 05/17/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Complete review of RCCR Inv case read for HCYR (3099581) and edit summary/findings.	1.40	\$425.00	\$595.00
Service	Texas Foster Care Monitoring - 05/18/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: RO 25-31: Reviewing records re: caregiver notification for Report 10.	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 05/18/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: RCCR Inv. case read Girls Haven (3113828), review CLASS & documents in document library, edit summary.	2.50	\$425.00	\$1,062.50

Service	Texas Foster Care Monitoring - 05/18/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Site visit preparation: review CLASS intakes for both facilities and IMPACT records for children in care.	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Site visit conducted at Amor Purus; reviewed child files, medication logs, walked through home, observed child interactions, conducted interview of staff/owner.	5.30	\$300.00	\$1,590.00
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Monitoring/oversight - site visit Amor Purus LLC and 2 - conduct site visit at Amor Purus - review child files, review child medication logs and conduct comparative analysis with info in child files, walk through operations, observe child interactions, talk with staff, interview admin/owner of operation.	5.30	\$325.00	\$1,722.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - pattern analysis - read and respond to email from state regarding correction to 2023 violation data for Sunny Glen.	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Oversight/monitoring - look up child sexual history for 2 operations - True Home and JM - locations for possible site visit in IMPACT and using monthly child placement data provided by the State.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit - debrief about Amor Purus site visit and plan for site visit the following day.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Debriefed with team on our experiences and takeaways from the day at Amor Purus (both locations); discussed plan and site visit for the following day (Tuesday).	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Daytime site visit at Amor Purus II and Amor Purus LPC	8.10	\$395.00	\$3,199.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Team meeting - debrief and plan for day 2.	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Daytime site visit at Amor Purus and Amor Purus LPC - records on site, supplied readily, though incomplete	8.10	\$325.00	\$2,632.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez: Team meeting debrief and plan for day 2	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/19/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Site visits to Amor Purus LLC & Amor Purus II: review PMC children's on-site records, review staff records, interview administrator & caregivers, observe children & staff	8.10	\$425.00	\$3,442.50

Service	Texas Foster Care Monitoring - 05/19/2025 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Debrief with LB, NA, VM, MB re: Amor Purrus. Discuss where to go the following day.	0.80	\$425.00	\$340.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit - debrief about True Home of Hope site visit.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit to True Home of Hope - conduct site visit - review child files, review child medication logs and conduct comparative analysis with info in child files, walk through operation, observe child interactions, talk with staff and children, interview admin/owner of operation, interview child.	7.80	\$325.00	\$2,535.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit - upload completed survey instruments to qualtrics, verify.	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - conducted site visit at True Home of Hope; reviewed child files, medication logs, conducted walkthrough and observed surroundings and child interactions, conducted interviews of staff and children.	7.80	\$300.00	\$2,340.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict: Debriefed with the team on experiences and takeaways from the day at True Home of Hope.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Reviewed and verified documentation in IMPACT on incidents we discussed with staff and children at True Home of Hope.	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: .50 team meeting to debrief from site visit and discuss assignments post visit.	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Site visit to True Home for Hope. Reviewed files, interviewed staff and children	7.80	\$395.00	\$3,081.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez: Mtg- Discuss post visit assignments	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit to True Home for Hope - reviewed files, interviewed staff, provided support to a child call to ombudsman.	7.80	\$325.00	\$2,535.00
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Travel to and from True Home for Hope	0.50	\$325.00	\$162.50

Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Research on Children, downloaded photos from site visit, organized uploaded files.	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 05/20/2025 - Document Review/Data Analysis/Verification Work / Deborah Fowler: Site visit to True Home for Hope: review children's on-site records, staff records, interview owner, caregivers, children, assist child in making report to SWI	7.80	\$425.00	\$3,315.00
Service	Texas Foster Care Monitoring - 05/20/2025 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Debrief site visit with NA, LB, VM, MB discuss additional intakes & divide responsibility for calling SWI	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 05/20/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Meeting with KR re: ROs 3, 20, 21	0.60	\$425.00	\$255.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: monitoring/oversight - logging of State data - work on options to update the format and file information for logging State data to streamline logging time while maintaining needed information.	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM / Pattern - read and respond to emails from State related to error in 2023 violation data for Sunny Glenn.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM / Pattern Analysis - downloaded updated data provided for Sunny Glenn liquidated damages for 2023, Check liquidated damages data provided by State for 2023 for Sunny Glenn, run statewide rates with updated Sunny Glenn data, check to see if change in violation rate for 2023 impacts any operations that were not over the state rate in that year - 4 operations are over the state viol rate for small gros w the change. Check to identify impact on HM eligibility - one additional operation eligible for HM w corrected rate for small gros. Update data and HM lists.	2.10	\$325.00	\$682.50
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: prep for report to SWI and complete report to SWI - True Home for Hope	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Site visit follow up: document updates, review child records for child HM @ True Hope.	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - HM pattern analysis - create new box folder for 2024 analysis, copy over CY2024 data from monthly DFPS files for ANE investigations, DFPS and SSCC contract violations, DFPS and SSCC monitoring findings, awake night monitoring quarterly findings, and YFT findings.	2.00	\$300.00	\$600.00

Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - HM pattern analysis - review and combine quarterly files for SSCC contract violations to cover calendar year 2024 in a single excel file.	1.70	\$300.00	\$510.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM status - check HM tab in IMPACT to identify any operations that are no longer on HM, including Sunny Glen; found numerous operations no longer on HM - updated lists, highlighting operation on voluntary suspension and capturing expected end for suspension.	1.20	\$325.00	\$390.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - log on to Sharepoint, download the PMC CWOP listing for the week of 5/5-5/11/25 and for the week of 5/12-5/18/25. review data	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site visit follow up_ Start med review for child LC.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site visit follow up - document observations from True Home. Complete data entry	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Call with RCCI intake screener re: True Home for Hope intakes.	0.40	\$425.00	\$170.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - HM pattern analysis - review and combine quarterly files for awake night violations to cover calendar year 2024 in a single excel file.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Post Site Visit review and filing	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Review records for Child from Site Vists (home hisotry, document reviews)	3.10	\$325.00	\$1,007.50
Service	Texas Foster Care Monitoring - 05/21/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Review records for Additional Children from Site visit (history, documents in Impcat/Class)	3.30	\$325.00	\$1,072.50
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history - review suggested edits to draft findings document provided by Monica, check data for accuracy, revise document based on suggestions, reformat certain charts. email Monica to set time to discuss final draft.	3.80	\$325.00	\$1,235.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Call with RCCI investigator assigned to intake for True Home for Hope	0.20	\$425.00	\$85.00

Service	Texas Foster Care Monitoring - 05/22/2025 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke: Attempt to test new SSO - two teams calls	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Call with SWI Screener	0.10	\$395.00	\$39.50
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Site Visit follow up True Home: Document all children's supervision plan requirements. Review child records received while on site and in IMPACT	1.20	\$395.00	\$474.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - HM pattern analysis - update syntax and open compiled SSCC contract violations for Q2 FY2024 - Q2 FY2025 in statistical software, check monitoring dates that do not align with submission periods, document discrepancies, and prep file for violation counts calculation.	3.20	\$300.00	\$960.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - HM pattern analysis - compile SSCC complaints for all SSCC tabs (St Francis, 2Ingage, Empower, OCOK, Belong, TFCN, 4Kids4Families) from excel files covering calendar year 2024 (Dec 2023 - Feb 2024, Mar 2024 - May 2024, June 2024 - Aug 2024, Sep 2024 - Nov 2024, Dec 2024 - Feb 2025) into single excel file; check and document dates that do not align with submission period.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Down load CCR May handbook revisions and review for revisions	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight. Complete med review on child LC_True Home	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM - read and respond to emails related to change in Sunny Glen HM status and statewide rate for small GROs; organize/file emails	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. Med Log entries into qualtrics	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - disallowances, placement suspensions - review email send by the State monthly and update placement suspension data file; log on the sharepoint to download the disallowance file for April (provided May) and review file.	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history - results draft - discussion with Monica about data and RO25.2 sample, and suggestions for findings results.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.10	\$395.00	\$39.50

Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25-child sexual history - make correction to data, re-run select analysis, update final results draft. save to team final draft folder and notify team.	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - HM pattern analysis - download deficiencies from HHSC ETSS tableau table to excel file (all tabs - Inspection, Assessment, ANE Investigation, Non-ANE Investigation), selecting months Dec 2023 - Jan 2025 for HM pattern analysis 2024; pull file into statistical software (four files total), format and merge into single deficiencies file for analysis.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25.2 sexual abuse/aggression incidents in care case read - discuss edits to report with Nancy.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations - opened and closed allegations for Jan and Feb 2025. merge Jan and Feb allegation files, identify and remove duplicates. merge Jan and Feb "all" files, identify and remove exact duplicates and duplicates with same case id, allegation id, start date and op#	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Amor Purus follow up from site visit. Upload and review documents.	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Review status of investigations for True Home and I & R staffing.	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7: Awake night citations and summaries	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/22/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - download site visit tool responses from Qualtrics (child interview, child file review, and program administrator interview), correct any errors identified, and save separately (Amor Purus and True Home) to Box for review.	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: monitoring/oversight - site visit data - review responses from entered interview and file review tools; make updates where necessary. upload data files from site visit to box.	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history - pull data on children with unconfirmed sexual abuse in care and unconfirmed aggression by type of confirmed history; create a file with data with a tab for each type of history; label and highlight data, provide data to team.	1.90	\$325.00	\$617.50
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: oversight/monitoring - site visit data - discuss data collected from site visit; data to be cleaned, data files received from operations	0.90	\$325.00	\$292.50

Service	Texas Foster Care Monitoring - 05/23/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: ROs 24&30 - Review summary of analysis, ask NA Qs, edit summary.	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Discuss site visit data and project updates with Nancy.	0.90	\$300.00	\$270.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review site visit data collected from Amor Purus and True Home of Hope and fix errors/formatting in Qualtrics, review child lists to determine any missing entries.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - made adjustments to caregiver interview and program administrator interview in Qualtrics following site visit; removed one question and added one question to tools, renumbered after edits were made, downloaded surveys and formatted for print.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: write, read and respond to emails - RO25, site visit data and tools, data collection	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE Allegations opened and closed - merge allegation open and closed files for March 2025, remove duplicates; check on cases from Feb 2025 that are duplicates except for operation number - look up investigation in IMPACT and operation investigation history in CLASS to determine correct operation for caseid - make corrections; merge March 2025 all file with the Jan Feb all file - fixing variable widths where needed; conduct analysis to identify duplicates - 3 different data combinations, check data prior to removing duplicates; remove operation number from duplicate analysis - identified an additional 10 duplicates - look up cases in IMPACT and CLASS - make corrections to operation numbers; merge Jan - Mar 2025 all file with CY2024 opened and closed file.	3.70	\$325.00	\$1,202.50
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A&8. Finalized review of awake night citations and update to tool.	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Follow up on Purus Amor and True Home staffing history and Attachment A/2279b forms	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - download caregiver interview responses from Qualtrics, review for errors, save to respective site visit folders (two operations).	0.90	\$300.00	\$270.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: emails to team regarding site visit data entries/collection	0.30	\$300.00	\$90.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Review intakes for children in IMPACT and citations in CLASS for operations visited this week.	0.40	\$300.00	\$120.00

Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/A8 Citations summaries for report	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 05/23/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/A8 Citation Summaries for report	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/24/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: ROs 25-31: Review children that our case read determined had an unconfirmed history of SXAG, flagged with SXBP.	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 05/24/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: ROs 25-31: Review examples pulled by team of problematic information on SIH page for children flagged with an indicator for SXAB or SXAG.	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 05/25/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: ROs 25-31: Review IMPACT records for children flagged by staff during case reads.	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 05/25/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: ROs 25-31: Editing, writing &v compiling section of the next report (Report 10) focused on these ROs.	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 05/26/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history in care - begin review of the number of placements that occurred between a sexual aggression incident in care and the incidents inclusion on the child's IMPACT page - look up sexual history and child's placements in IMPACT; create new variables on agg incident file, include information on agg incidents file, save file a excel sheet in Box. Create new variables to capture number of placement and notes on the abuse in care incidents file, save file in Excel format in Box.	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 05/26/2025 - EVE/WKND Report and Document Preparation / Deborah Fowler: ROs 23-31: Compiling information and writing review of compliance for Report 10.	4.80	\$425.00	\$2,040.00
Service	Texas Foster Care Monitoring - 05/26/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: ROs 23-31: Reviewing flagged children's records, identifying examples to include in Report 10 section.	2.30	\$425.00	\$977.50
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - child sexual history in care - review of the number of placements that occurred between a sexual aggression incident in care and the incidents inclusion on the child's IMPACT page - look up sexual history and child's placements in IMPACT; enter information on agg incidents file. save file in box to team folder for review.	2.70	\$325.00	\$877.50
Service	Texas Foster Care Monitoring - 05/27/2025 - Project Management & Planning / Linda Brooke: Project updates with VM. Site visit follow up and status of reports, investigations, A7/A8 and	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/A8 Citation Summaries	0.50	\$395.00	\$197.50

Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/8 citations summaries	2.20	\$395.00	\$869.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - log on to the DFPS data warehouse and download the children in CWOP report - as of date 5/26/25. Review report.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations opened and closed 2024 - 2025- create syntax to identify duplicate entries in the combined CY24+jan to March 25 ANE allegations file - running for various combinations; remove duplicates, review file for closed operations - identified in 2024 compilation - look up cases/investigations in IMPACT and CLASS to identify correct operation and fix entry; write and run syntax to fill "newopnum and new op name" variables for cases without that inform, begin correcting operation names - names need to be standard per operation number so can distinguish unique operations in the analysis.	3.80	\$325.00	\$1,235.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 20, monitoring/oversight - call with Monica to discuss compilation of pattern data for 2025 analysis and status of CY 2024 data files used in the pattern analysis; discuss site visit data and analysis of 2024 site visit data.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - using report 8 section template, update figures from 2024 site visit analysis in word document; review number of child records reviewed, children interviewed, staff files reviewed, and staff interviewed during 2024 site visits.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - re-run analysis of staff interviews after identifying an error in the output, update table of all staff interviewed by site location.	1.20	\$300.00	\$360.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - call with Nancy to discuss project updates including CY2024 pattern analysis, recent site visit, and 2024 site visit analysis.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - review 25-31 caregiver notification case read numbers including number of cases reviewed by case read month, number of cases vs. number of children's records reviewed; update footnote in site visit analysis word document.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024; review output and update chart and text in word document on the number of child records with Attachment A/Placement Summary found and signed during site visits conducted in 2024.	1.20	\$300.00	\$360.00

Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024; review output and update charts and text around the child record review of sexual abuse/aggression information and the documentation found in Common App, Placement Summary, and Attachment A.	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: Read and respond to emails - RO25, oversight and monitoring	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: A7/8 citation summaries. Includes reviewing investigation information in class/impact	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: Review applications spreadsheets provided by HHSC for past year. Review status in Class.	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 05/27/2025 - Project Management & Planning / Viveca Martinez: Project updates with LB. Site Visit follow-up and status of reports, investigations.	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 05/27/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: Background Reviews on Site Visits Follow ups	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations opened and closed - Cy24 - Jan to March 25 combined file - review names of operations to ensure they are consistently entered, verify names and operation numbers in CLASS, look up investigations to verify operation/op# in IMPACT and CLASS, make corrections indicating those operations that were in the State data with the wrong operation number.	2.60	\$325.00	\$845.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit Post Work downloading files, organizing information, reconciling documentation	2.20	\$325.00	\$715.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - review information on sexual abuse/aggression history found on site from site visit data and review in IMPACT and monthly PMC placement data for children with flags.	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - reviewed IMPACT and CLASS investigations and new allegation intakes for operation visited last week.	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit Post Work reviewing complicated documentation for high risk child (frequent admission to psych hospitals, deficient medication log issues)	3.60	\$325.00	\$1,170.00

Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations opened and closed - work to create a single 6 most current years file for pattern and HM analysis. pull allegations for Jan 1 2019 through Jan 31 2024 out of the all years ANE allegations file, ensure all variables of the same type and length and name, write syntax to combine variables into on so file would match format of CY24025 file, merge CY24-25 allegations file with historical allegations file. remove duplicates, identify and code cases where stage end date and disposition had changed - cases with second disposition and code to keep in file, begin work on standardizing operation names and numbers, checking operations in CLASS and investigations in CLASS and IMPACT.	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: monitoring/oversight - discussion with Monica - site visit data analysis - caregiver notification data, analysis of sexual flag information.	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO21 - Complete review of licensing applications and review of compliance history.	1.60	\$395.00	\$632.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR investigation complete review of Abdullam House inv #30493322 - Reviewed investigation summary in Class and documents in library. Completed tracking tool.	2.60	\$395.00	\$1,027.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. RCCR investigation Children's Hope Residential Inv #3044838	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCR Investigation Creighton Oaks RTC Inv # 3055533. Review Class investigation and materials. Document in tool.	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - correct data and re-run output for children with a sexual history flag and information found on site; update report text in word document.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - discussion with Nancy - site visit analysis for 2024, caregiver notification and sexual history flags.	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - update child file review site visit tool in Qualtrics with clarification/guidance around confirmed sexual history information found in the child file; update saved word document in final tools folder.	0.50	\$300.00	\$150.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO20 - discussion with Nancy - multiple dispositions in ANE closed investigations file used for HM pattern analysis.	0.20	\$300.00	\$60.00

Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Circles of Care Inv #3051243. Review Class investigation and materials. Document in tool.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - review output on program administrators' responses about receiving and reviewing the Attachment A, as well as direct care staff responses on Attachment A questions; update charts and text in word document with 2024 analysis.	1.30	\$300.00	\$390.00
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight. RCCR investigation. Unity Children's - Girls Inv # 3056724. Review Class investigation and materials.	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit Post Work continuance of challenges with high risk child at recent visit, locating necessary information and reconciling that against impact records and services plans	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 05/28/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Site visit records updates	0.30	\$395.00	\$118.50
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site Visit Post work: Labeling photos, labeling documents, reviewing completion	3.60	\$325.00	\$1,170.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Follow up on True Home site visit investigations	0.80	\$395.00	\$316.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Unity Children's Home Inv 3056724 - Complete review of this investigation and update tool.	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: Victorious Residential Inv # 3053679. Review Class investigation and materials. Document in tool.	1.40	\$395.00	\$553.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Site visit post work: Quarterly entries for children med log reviews	2.80	\$325.00	\$910.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - update operation contract terminations/ closure file with information provided by State in May closures email (for month of April)	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20-ANE allegations opened and closed - review combined 2019 - 3/25 allegations file to ensure operation names are consistently entered; look operations in CLASS and investigations in IMPACT and CLASS to ensure investigation information is attributed to correct operation.	2.80	\$325.00	\$910.00

Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - review data provided by State for the month of April (received May) for operations w a placement suspension in the month, update file, review DFPS notices to verify suspension and date of suspension.	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - update syntax in statistical software for analysis of caregiver interviews, renaming and bringing in additional variables around documents reviewed/received by caregivers.	2.30	\$300.00	\$690.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: ROA7-A8 - logon to Sharepoint - download 24 hour awake night certification documents (252) - review selected certs to make sure would open, make sure all files copied to box.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - review new data entries of medication log reviews from site visit conducted last week; download data from Qualtrics; review documentation of medication logs collected onsite; make corrections to Qualtrics data as needed.	1.40	\$300.00	\$420.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: emails regarding data collection/entry from site visit	0.20	\$300.00	\$60.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - re-ran analysis/file compilation of caregiver interviews to bring in additional methods by which caregivers reported review of documents when supervising a child for the first time; copy output/tables to excel file.	0.80	\$300.00	\$240.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - update charts and text in word document with findings on documents reviewed by caregivers regarding children's sexual history.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO21 - review monthly CPA and contract action data provided by the State for the month of April (received May), update file with information; log on to SharePoint and download the April disallowance list and 3 disallowance letters - review list	0.40	\$325.00	\$130.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - review output/analysis from caregiver interviews on whether and how staff are informed of a child's sexual history; update charts and text in word document reflecting the 2024 analysis.	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE Allegations - continue reviewing combined 2019 - 3/25 allegations file to ensure operation names are consistently entered; look operations in CLASS and investigations in IMPACT and CLASS to ensure investigation information is attributed to correct operation.	2.40	\$325.00	\$780.00

Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight RCCR Investigations Reviews	1.70	\$325.00	\$552.50
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21	2.30	\$395.00	\$908.50
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - full review/read through of word document report for 2024, checking wording and numbers against analysis output.	1.90	\$300.00	\$570.00
Service	Texas Foster Care Monitoring - 05/29/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: RO 21	3.60	\$395.00	\$1,422.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight. Download, log and review CWOP shift notes from Sharepoint	0.70	\$395.00	\$276.50
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight. RCCR Investigation My Heart Inv #1776357	1.10	\$395.00	\$434.50
Service	Texas Foster Care Monitoring - 05/30/2025 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke: CLASS Access issues. Conversion to SSO issues	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - full review/read through of word document report for 2024, checking wording and numbers against analysis output.	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO 25 - site visit data related to caregiver notification - review draft section of 2024 findings, make suggested edits and add comments.	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 05/30/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Site Visit Follow-Up: Review intakes related to site visit for True Home of Hope, read contacts in CLASS & IMPACT.	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - ANE allegations opened and closed - complete review of combined 2019 - 3/25 allegations file to ensure operation names are consistently entered; look operations in CLASS and investigations in IMPACT and CLASS to ensure investigation information is attributed to correct operation. write syntax to identify operations with same name but different operation numbers - revise operation name to ensure unique op name for each number.	3.30	\$325.00	\$1,072.50
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring and Oversight: RCCR investigations review with VM.	0.90	\$395.00	\$355.50

Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO25 - caregiver notification - attend teams presentation on the new process for acknowledging child sexual history certification in the provider portal presented by DFPS. (35 min)	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke: Demo on Provider Portal - re Attachment A/2279b.	0.60	\$395.00	\$237.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCR Investigation for Pathways Youth and Family Services Inv #3043350. Review Class investigation details and documents. Complete tool.	1.30	\$395.00	\$513.50
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: Monitoring and oversight - download medication log reviews from Qualtrics for two sites visited, check for errors, format files, and save site data to separate folders in excel.	0.60	\$300.00	\$180.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Linda Brooke: Monitoring & Oversight: RCCR Investigation for Trusted Family Foundation Inv # 3066222 - review investigation info in Class. Update to tools.	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Project Management & Planning / Linda Brooke	0.40	\$395.00	\$158.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: read and respond to emails - RO 20, RO25	0.20	\$325.00	\$65.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: CWOP - log on to SharePoint and download the PMC CWOP child list for the week of 5/19-5/25 and save to Box, review data file.	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Nancy Arrigona: RO20 - HM operations / Pattern - pull HM operations 20-24 all dates file into SPSS, format file and remove variables not needed; add variables to account for operations that have been on HM more than once; flip data for operations on HM more than once so each line will be for a unique operation.	0.80	\$325.00	\$260.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: RO25-31 - preventing sex abuse/aggression site visit analysis 2024 - incorporate and revise site visit analysis word document draft based on Nancy's feedback and suggestions.	2.10	\$300.00	\$630.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Monica Benedict: ROA7-A8 - review of eligible placements for awake night supervision in December, add to compiled eligible placements for Jan-Nov 2024 to complete the calendar year for the 2024 awake night analysis; check addresses and resource IDs against the certifications file.	1.80	\$300.00	\$540.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Monitoring and Oversight: RCCR Investigation review with LB	0.90	\$325.00	\$292.50

Service	Texas Foster Care Monitoring - 05/30/2025 - Document Review/Data Analysis/Verification Work / Viveca Martinez: Demonstration by State on Provider Portal roll out for Att A's	0.60	\$325.00	\$195.00
Service	Texas Foster Care Monitoring - 05/30/2025 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler: Zoom re: 10th Report	0.60	\$425.00	\$255.00
Service	Texas Foster Care Monitoring - 05/31/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Review TMC fatality notification, IMPACT records.	0.20	\$425.00	\$85.00
Service	Texas Foster Care Monitoring - 05/31/2025 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler: Monitoring & Oversight ROs: Review T3C Blueprint (57 of 496 pages), review list of 23 operations already certified.	4.20	\$425.00	\$1,785.00
Expense	Expenses for Texas Foster Care Monitoring (05/01/2025 - 05/31/2025)	1.00	\$868.35	\$868.35

Amount Due \$249,925.15

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for

Texas Appleseed

Invoice 70

05/18/2025

\$95.20

Client

Texas DFPS/HHSC

Project

Texas Foster Care Court Monitoring - Travel

Category

Mileage

Person

Viveca Martinez

Site Visit home to hotel [136.0 miles]

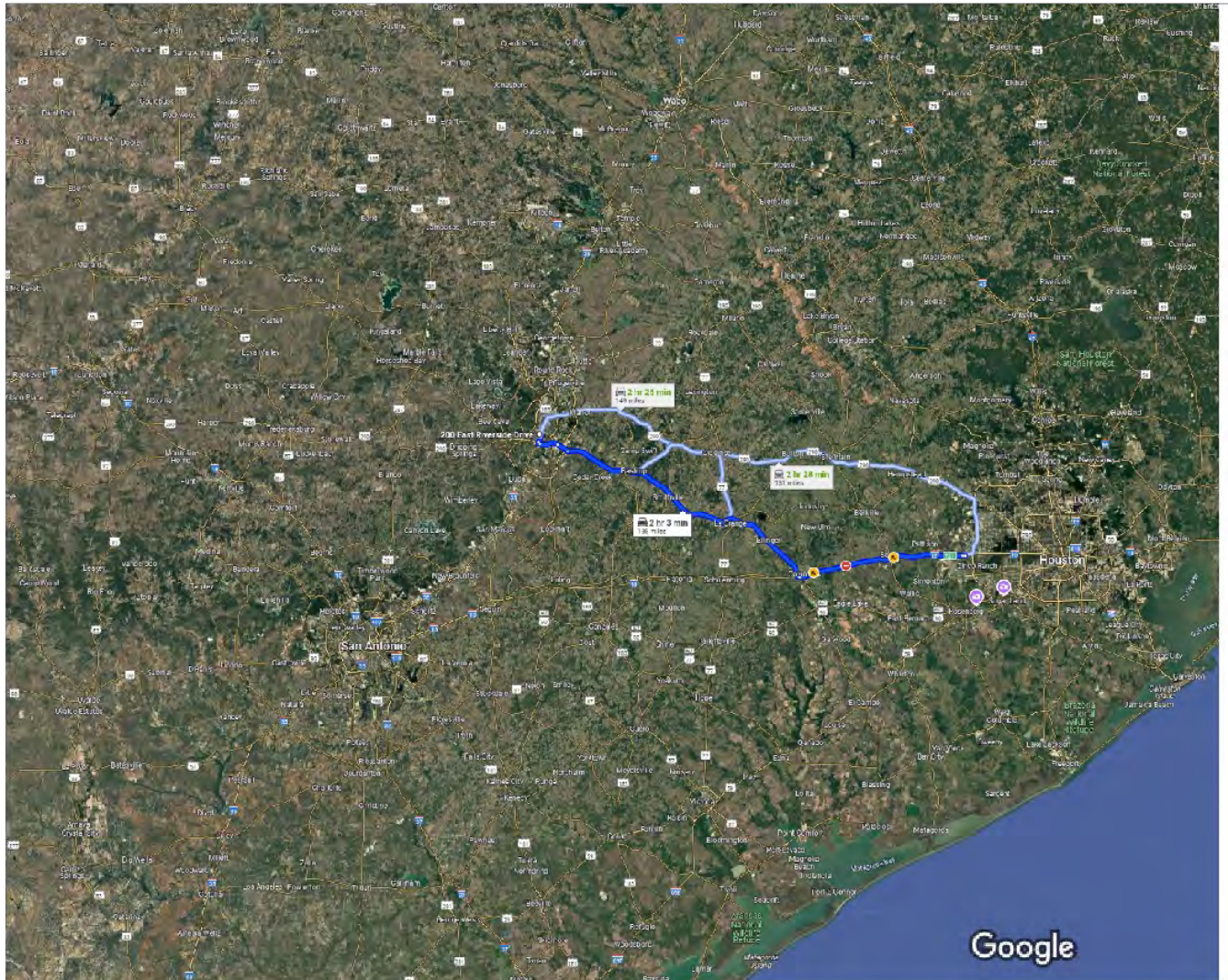
5/21/25, 11:30 AM

200 E Riverside Dr, Austin, TX 78704 to Residence Inn Houston Katy Mills - Google Maps

200 E Riverside Dr, Austin, TX 78704 to Drive 136 miles, 2 hr 3 min
 Residence Inn Houston Katy Mills, 25401 Katy Mills Pkwy, Katy, TX 77494



Homebase to Hotel



Imagery ©2025 NASA, Map data ©2025 Google, INEGI 10 mi



via State Hwy 71 E and I-10 E **2 hr 3 min**

Fastest route now, avoids road closure on I-10 E. 136 miles

⚠️ This route has tolls.



via US-290 E/Hwy 290 E and I-10 E **2 hr 25 min**
 149 miles

<https://www.google.com/maps/dir/200+E+Riverside+Dr,+Austin,+TX+78704/Residence+Inn+Houston+Katy+Mills,+Katy+Mills+Parkway,+Katy,+TX/@30.2672,-95.7667,12z>

1/4

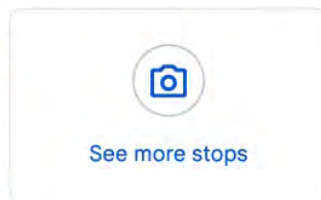
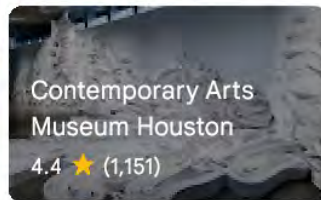
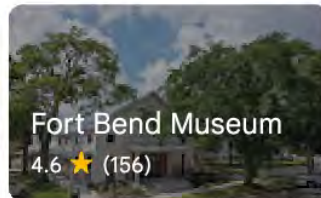
5/21/25, 11:30 AM

200 E Riverside Dr, Austin, TX 78704 to Residence Inn Houston Katy Mills - Google Maps

 via US-290 E and US-290 E **2 hr 28 min**
151 miles

Explore new places along this route

Add suggested stops



Explore nearby Residence Inn Houston Katy Mills



Restaurants



Hotels



Gas
stations



Parking
Lots



More

5/21/25, 11:30 AM

200 E Riverside Dr, Austin, TX 78704 to Residence Inn Houston Katy Mills - Google Maps

5/21/25, 11:30 AM

200 E Riverside Dr, Austin, TX 78704 to Residence Inn Houston Katy Mills - Google Maps

05/19/2025

\$18.48

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Mileage**
Person **Viveca Martinez**

Site Visit Awake Nights [26.4 miles]

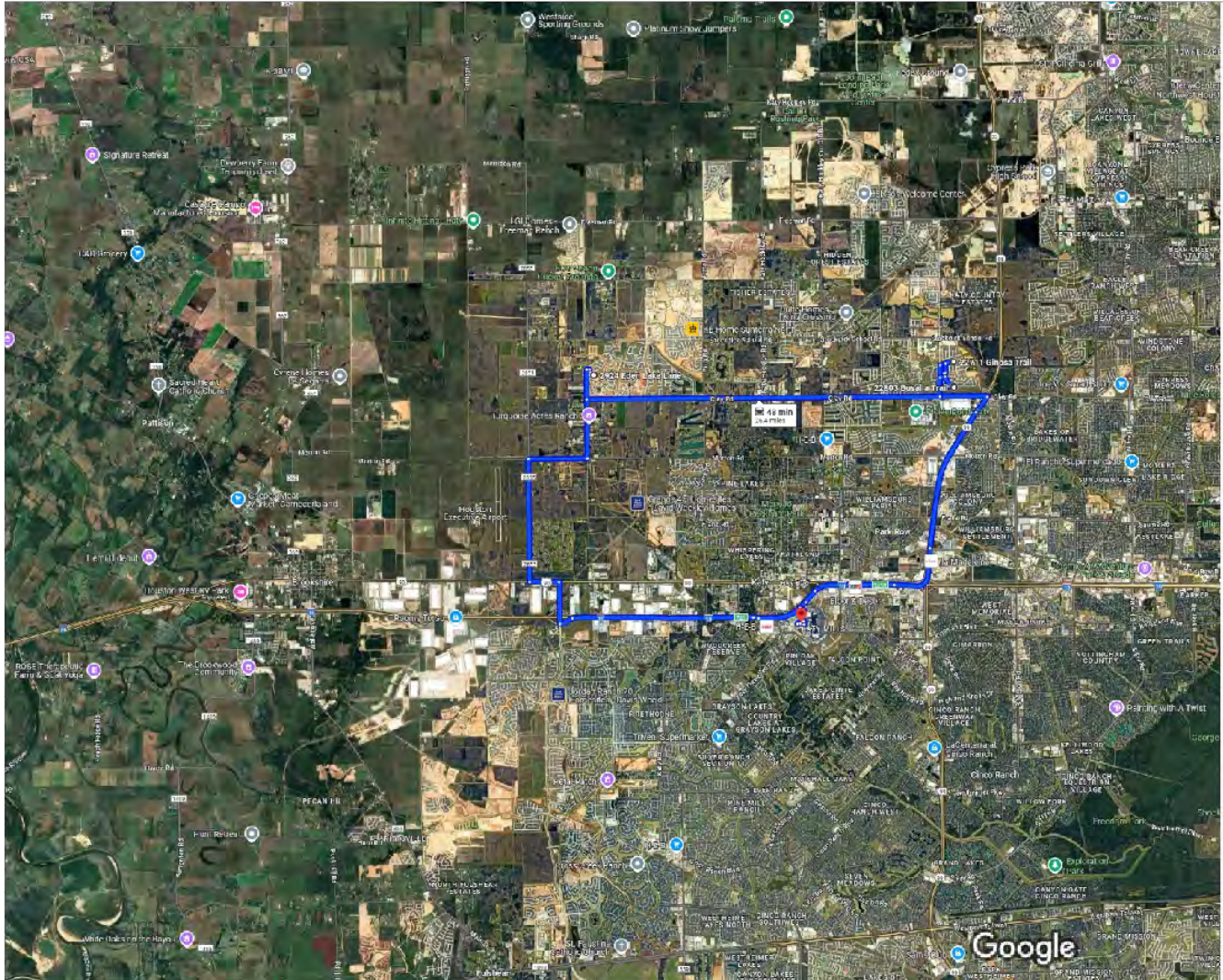
5/21/25, 11:33 AM

Residence Inn Houston Katy Mills to Residence Inn Houston Katy Mills - Google Maps

Residence Inn Houston Katy Mills, 25401
Katy Mills Pkwy, Katy, TX 77494 to Residence Inn Houston Katy Mills,
25401 Katy Mills Pkwy, Katy, TX 77494



Awake Night Sites



Imagery ©2025 Airbus, Landsat / Copernicus, Maxar Technologies, Map data ©2025 Google 1 mi



via TX-99

48 min

48 min without traffic

26.4 miles



This route has tolls.

Explore nearby Residence Inn Houston Katy
Mills

5/21/25, 11:33 AM

Residence Inn Houston Katy Mills to Residence Inn Houston Katy Mills - Google Maps



5/21/25, 11:33 AM

Residence Inn Houston Katy Mills to Residence Inn Houston Katy Mills - Google Maps

05/19/2025

\$11.13

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Mileage**
Person **Viveca Martinez**

Hotel to Site Visits [15.9 miles]

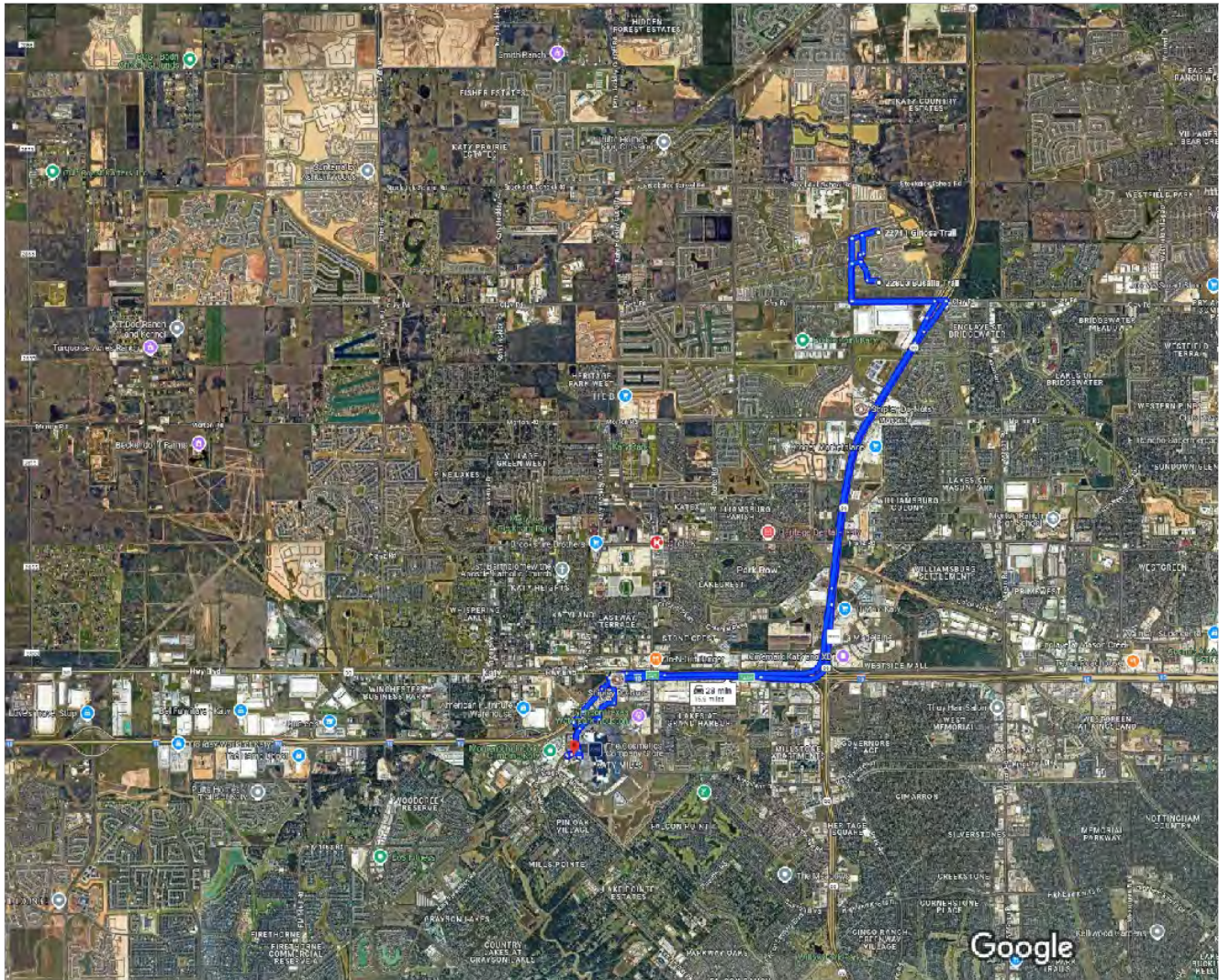
5/21/25, 11:35 AM

Residence Inn Houston Katy Mills to Residence Inn Houston Katy Mills - Google Maps



Residence Inn Houston Katy Mills, 25401 Katy Mills Pkwy, Katy, TX 77494 to Residence Inn Houston Katy Mills, 25401 Katy Mills Pkwy, Katy, TX 77494

Daytime Site Visits



Imagery ©2025 Airbus, Landsat / Copernicus, Maxar Technologies, Map data ©2025 Google 2000 ft



via TX-99

28 min

28 min without traffic

15.9 miles



This route has tolls.

Explore nearby Residence Inn Houston Katy Mills

5/21/25, 11:35 AM

Residence Inn Houston Katy Mills to Residence Inn Houston Katy Mills - Google Maps



5/21/25, 11:35 AM

Residence Inn Houston Katy Mills to Residence Inn Houston Katy Mills - Google Maps

05/19/2025

\$95.90

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Mileage**
Person **Viveca Martinez**

Hotel to Home Base [137.0 miles]

5/21/25, 11:38 AM

Residence Inn Houston Katy Mills to 200 East Riverside Drive, Austin, TX - Google Maps

Residence Inn Houston Katy Mills, 25401 Drive 137 miles, 2 hr 7 min
Katy Mills Pkwy, Katy, TX 77494 to 200 E Riverside Dr, Austin, TX 78704

Google Maps

Hotel to Home



Imagery ©2025 NASA, Map data ©2025 Google, INEGI 10 mi

via I-10 W and State Hwy 71 W **2 hr 7 min**

Fastest route, the usual traffic 137 miles

⚠️ This route has tolls.

via I-10 W, State Hwy 71 W and **2 hr 9 min**

I-35 N 137 miles



<https://www.google.com/maps/dir/Residence+Inn+Houston+Katy+Mills,+Katy+Mills+Parkway,+Katy,+TX/200+East+Riverside+Drive,+Austin,+TX/@30...>

1/4

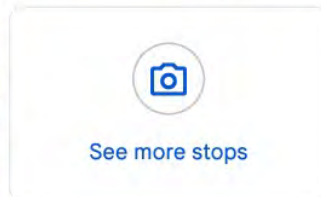
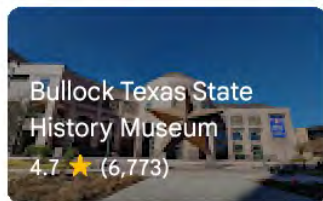
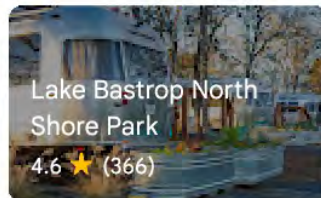
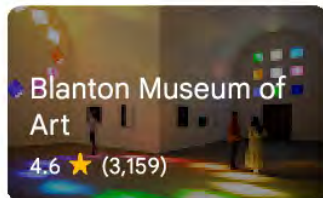
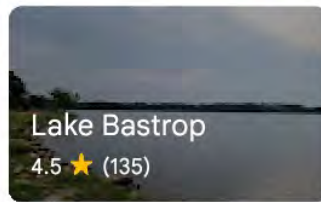
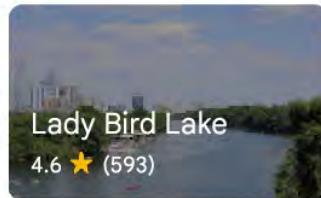
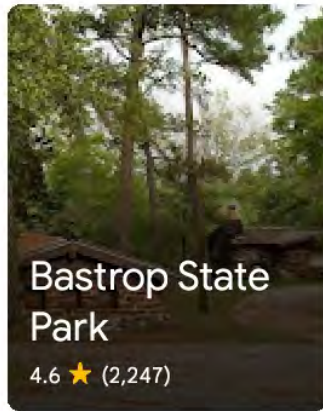
5/21/25, 11:38 AM

Residence Inn Houston Katy Mills to 200 East Riverside Drive, Austin, TX - Google Maps

via US-290 W/Hwy 290 E and US-290 W **2 hr 34 min**
150 miles

Explore new places along this route

Add suggested stops



Explore nearby 200 E Riverside Dr



Restaurants



Hotels



Gas



Parking



More

5/21/25, 11:38 AM

Residence Inn Houston Katy Mills to 200 East Riverside Drive, Austin, TX - Google Maps

5/21/25, 11:38 AM

Residence Inn Houston Katy Mills to 200 East Riverside Drive, Austin, TX - Google Maps

05/21/2025

\$276.42

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Linda Brooke**

Hotel for site visits (Amor Purus LLC, Amor
Purus li, and True Home of Hope)

**Residence Inn®**

25401 Katy Mills Pkwy, Katy, Tx 77494 P 281.391.7501

Marriott.com/HOUKM

Linda/Ms Brooke

Texas Appleseed

Room: 407

Room Type: STDO

Number of Guests: 1

Rate: \$119.00

Clerk: KAS

Arrive: 18May25

Time: 05:56PM

Depart: 20May25

Time: 08:24AM

Folio Number: 63497

DATE	DESCRIPTION	CHARGES	CREDITS
18May25	Room Charge	119.00	
18May25	City Tax	8.33	
18May25	State Occupancy Tax	7.14	
18May25	County Tax	2.38	
18May25	State Cost - Recovery Fe	1.19	
18May25	State Occupancy Tax	0.07	
18May25	City Tax	0.08	
18May25	County Tax	0.02	
19May25	Room Charge	119.00	
19May25	City Tax	8.33	
19May25	State Occupancy Tax	7.14	
19May25	County Tax	2.38	
19May25	State Cost - Recovery Fe	1.19	
19May25	State Occupancy Tax	0.07	
19May25	City Tax	0.08	
19May25	County Tax	0.02	
20May25	Visa		276.42

Card #: VXXXXXXXXXXXX0306/XXXX

Card Type: VISA Card Entry: MANUAL Approval Code: 087411

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9271. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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05/21/2025

\$414.63

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Linda Brooke**

Hotel for 3 nights - 3 site visits (Amor Purus LLC,
Amor Purus LI, True Home of Hope)

**Residence Inn®**

25401 Katy Mills Pkwy, Katy, Tx 77494 P 281.391.7501

Marriott.com/HOUKM

Viveca/Ms Martinez

Texas Appleseed

Room: 318

Room Type: STDO

Number of Guests: 1

Rate: \$119.00

Clerk: KAS

Arrive: 18May25

Time: 05:55PM

Depart: 21May25

Time: 06:47AM

Folio Number: 63496

DATE	DESCRIPTION	CHARGES	CREDITS
18May25	Room Charge	119.00	
18May25	City Tax	8.33	
18May25	State Occupancy Tax	7.14	
18May25	County Tax	2.38	
18May25	State Cost - Recovery Fe	1.19	
18May25	State Occupancy Tax	0.07	
18May25	City Tax	0.08	
18May25	County Tax	0.02	
19May25	Room Charge	119.00	
19May25	City Tax	8.33	
19May25	State Occupancy Tax	7.14	
19May25	County Tax	2.38	
19May25	State Cost - Recovery Fe	1.19	
19May25	State Occupancy Tax	0.07	
19May25	City Tax	0.08	
19May25	County Tax	0.02	
20May25	Room Charge	119.00	
20May25	City Tax	8.33	
20May25	State Occupancy Tax	7.14	
20May25	County Tax	2.38	
20May25	State Cost - Recovery Fe	1.19	
20May25	State Occupancy Tax	0.07	
20May25	City Tax	0.08	
20May25	County Tax	0.02	
21May25	Visa		414.63

Card #: VIXXXXXXXXXXXXX0306/XXXX

Card Type: VISA Card Entry: Contactless Approval Code: 05394I App

Label: VISA CREDIT AID: A0000000031010

BALANCE: 0.00

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05/21/2025

\$311.52

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Viveca Martinez**
Site Visit Hotel Rim 122

**Residence Inn®**

25401 Katy Mills Pkwy, Katy, Tx 77494 P 281.391.7501

Marriott.com/HOUKM

V. Martinez		Room 122		
		Room Type: ONBT		
		Number of Guests: 2		
		Rate: \$134.10	Clerk:	
Arrive: 19May25	Time: 09:15AM	Depart: 21May25	Time: 12:00PM	Folio Number: 68500

DATE	DESCRIPTION	CHARGES	CREDITS
19May25	Room Charge	134.10	
19May25	City Tax	9.39	
19May25	State Occupancy Tax	8.05	
19May25	County Tax	2.68	
19May25	State Cost - Recovery Fe	1.34	
19May25	State Occupancy Tax	0.08	
19May25	City Tax	0.09	
19May25	County Tax	0.03	
20May25	Room Charge	134.10	
20May25	City Tax	9.39	
20May25	State Occupancy Tax	8.05	
20May25	County Tax	2.68	
20May25	State Cost - Recovery Fe	1.34	
20May25	State Occupancy Tax	0.08	
20May25	City Tax	0.09	
20May25	County Tax	0.03	
21May25	Visa		311.52
Card #: VXXXXXXXXXXXX1235XXXX			
Amount: 311.52 Auth: 005461			
This card was electronically swiped on 19May25			

BALANCE:	0.00
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Marriott Bonvoy Account # XXXXX5903. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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05/21/2025

\$311.52

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Lodging**
Person **Viveca Martinez**
Site Visit Hotel Rm 230

**Residence Inn®**

25401 Katy Mills Pkwy, Katy, Tx 77494 P 281.391.7501

Marriott.com/HOUKM

V. Martinez		Room 230		
		Room Type: ONBT		
		Number of Guests: 2		
		Rate: \$134.10	Clerk:	
Arrive: 19May25	Time: 09:12AM	Depart: 21May25	Time: 12:00PM	Folio Number: 68501

DATE	DESCRIPTION	CHARGES	CREDITS
19May25	Room Charge	134.10	
19May25	City Tax	9.39	
19May25	State Occupancy Tax	8.05	
19May25	County Tax	2.68	
19May25	State Cost - Recovery Fe	1.34	
19May25	State Occupancy Tax	0.08	
19May25	City Tax	0.09	
19May25	County Tax	0.03	
20May25	Room Charge	134.10	
20May25	City Tax	9.39	
20May25	State Occupancy Tax	8.05	
20May25	County Tax	2.68	
20May25	State Cost - Recovery Fe	1.34	
20May25	State Occupancy Tax	0.08	
20May25	City Tax	0.09	
20May25	County Tax	0.03	
21May25	Visa		311.52
Card #: VXXXXXXXXXXXX1235XXXX			
Amount: 311.52 Auth: 081241			
This card was electronically swiped on 19May25			

BALANCE:	0.00
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Marriott Bonvoy Account # XXXXX5903. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel owner. To recover the cost of the margin tax, guest room rates are subject to a State Cost-Recovery Fee (currently 1% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows the charge to be passed on to the customer.

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05/19/2025

\$95.90

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Deborah Fowler**

Mileage from Austin to first Katy site [137.0 miles]

6/10/25, 11:16 AM

1609 Shoal Creek Boulevard, Austin, TX to 22711 Ginosa Trail, Katy, TX - Google Maps



1609 Shoal Creek Blvd, Austin, TX Drive 146 miles, 2 hr 16 min
 78701 to [REDACTED]

1609 Shoal Creek Blvd
 Austin, TX 78701

This route has tolls.

Get on I-35 S/US-290 W from W 15th St

7 min (1.7 mi)

↑ 1. Head north on Shoal Creek Blvd toward N Lamar Blvd

0.1 mi

↩ 2. Turn left onto N Lamar Blvd

0.2 mi

↩ 3. Turn left toward W 15th St

72 ft

⬆ 4. Take the ramp onto W 15th St

Pass by Wells Fargo Bank (on the right in 0.3 mi)

1.2 mi

↪ 5. Turn right onto S I-35 Frontage Rd

249 ft

⬆ 6. Use the left lane to merge onto I-35 S/US-290 W via the ramp to Airport

0.1 mi

Follow State Hwy 71 E and I-10 E to Clay Rd in Houston.
 Take the Clay Rd exit from TX-99/Grand Pkwy

2 hr 6 min (143 mi)

⬆ 7. Merge onto I-35 S/US-290 W

Continue to follow I-35 S

3.7 mi

↪ 8. Use the 2nd from the right lane to take exit 230 for Airport/TX-71 E toward Bastrop

0.9 mi

⬆ 9. Merge onto State Hwy 71 E/TX-71 E

5.3 mi

↩ 10. Slight left onto State Hwy 71 E

Toll road

3.3 mi

11. Keep left to stay on State Hwy 71 E

77.5 mi

12. Merge onto I-10 E

12.7 mi

13. Exit onto Interstate 10 Frontage Rd

1.1 mi

14. Slight left to merge onto I-10 E

34.3 mi

<https://www.google.com/maps/dir/1609+Shoal+Creek+Boulevard,+Austin,+TX/22711+Ginosa+Trail,+Katy,+TX/@30.201247,-97.4171253,264m/am=t/data=!3...> 1/2

6/10/25, 11:16 AM

1609 Shoal Creek Boulevard, Austin, TX to 22711 Ginosa Trail, Katy, TX - Google Maps

15. Take exit 743B for TX-99 N/Grand Pkwy
 ⚠ Toll road
 1.1 mi

16. Merge onto TX-99/Grand Pkwy
 ⚠ Toll road
 2.5 mi

17. Take the Clay Rd exit
 ⚠ Toll road
 0.3 mi

Continue on Clay Rd. Take Peek Rd to Ginosa Trail
 4 min (1.6 mi)

18. Use the left 2 lanes to turn left onto Clay Rd
 0.8 mi

19. Turn right onto Peek Rd
 0.5 mi

20. Turn right onto Ginosa Trail
 ⓘ Destination will be on the right
 0.2 mi

22711 Ginosa Trail
 Katy, TX 77449

<https://www.google.com/maps/dir/1609+Shoal+Creek+Boulevard,+Austin,+TX/22711+Ginosa+Trail,+Katy,+TX/@30.201247,-97.4171253,264m/am=t/data=!3...> 2/2

05/20/2025

\$141.97

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Deborah Fowler**

Dinner for Deborah, Linda, Viveca, Nancy,
 Monica during site visit

Adriatic Cafe & Italian Grill
 27240 Katy Fwy
 Katy, TX 77494
 713-405-7100

Server: Matias R

Check #156

Table 60

Guest Count: 5

Ordered:

5/20/25 6:11 PM

1 Chicken Siciliano	\$16.00
---------------------	---------

2 Side Dinner Salad	\$8.00
---------------------	--------

House Balsamic

Appetizer

1 Fried Calamari	\$12.00
------------------	---------

Appetizer

1 Medium 12" Custom Pizza	\$13.00
---------------------------	---------

Italian Crust

---WHOLE---

Mushrooms	\$2.00
-----------	--------

Onions	\$2.00
--------	--------

Spinach	\$2.00
---------	--------

Light Cheese

2 Shrimp Scampi	\$34.00
-----------------	---------

1 Chicken Siciliano	\$16.00
---------------------	---------

TICKET STATION

\$10.00

Light Capers

1 Side Dinner Salad

\$4.00

Honey Mustard

Appetizer

Subtotal

\$109.00

Tax

\$8.99

Tip

\$23.98

Total

\$141.97

Input Type

C (EMV Chip Read)

VISA CREDIT

xxxxxxxx2434

Time

7:24 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

04485G

Payment ID

pqkdTyrTzFHN

Application ID

A0000000031010

Application Label

VISA CREDIT

Terminal ID

e4864f958d115721

Card Reader

BBPOS

VISA CARDHOLDER

Join Our Frequent Diner Club

For every \$100 spent you'll get \$5

Dinner - DF, LB, VM,
NA, MB (5)

05/21/2025

\$276.42

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Nancy Arrigona**

hotel for site visit trip to Katy TX

**Residence Inn®**

25401 Katy Mills Pkwy, Katy, Tx 77494 P 281.391.7501

Marriott.com/HOUKM

N. Arrigona		Room 213		
		Room Type: ONBT		
		Number of Guests: 1		
		Rate: \$119.00	Clerk:	
Arrive: 19May25	Time: 08:11PM	Depart: 21May25	Time: 12:00PM	Folio Number: 63386

DATE	DESCRIPTION	CHARGES	CREDITS
19May25	Room Charge	119.00	
19May25	City Tax	8.33	
19May25	State Occupancy Tax	7.14	
19May25	County Tax	2.38	
19May25	State Cost - Recovery Fe	1.19	
19May25	State Occupancy Tax	0.07	
19May25	City Tax	0.08	
19May25	County Tax	0.02	
20May25	Room Charge	119.00	
20May25	City Tax	8.33	
20May25	State Occupancy Tax	7.14	
20May25	County Tax	2.38	
20May25	State Cost - Recovery Fe	1.19	
20May25	State Occupancy Tax	0.07	
20May25	City Tax	0.08	
20May25	County Tax	0.02	
21May25	American Express		276.42

Card #: AXXXXXXXXXXXXX1001XXXX
Amount 276.42 Auth: 149252
This card was electronically swiped on 19May25

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXX8906. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel owner. To recover the cost of the margin tax, guest room rates are subject to a State Cost-Recovery Fee (currently 1% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows the charge to be passed on to the customer.

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To plan your next stay, visit ResidenceInn.com.

\$251.86

Client	Texas DFPS/HHSC
Project	Texas Foster Care Monitoring
Category	Mileage
Person	Monica Benedict

Site visit to Katy TX - Amor Purus and True Home of Hope [359.8 miles]

Employee Expense & Reimbursement Report 2025

Name: Monica Benedict
Pay To: Monica Benedict

Dates: 5/19/25-5/21/25

Purpose: Site visit to Amor Purus and True Home of Hope in Katy



Date	Nature & Location	Transportation	Lodging	Meals*	Mtg Exp	Miles**	Amount (\$670/m)	Other	Total	Project	Grant ***	Receipt Y/N
19-May	Drive from home to Nancy's house to pick her up on the way to Katy.	\$ -			\$ -		\$ -					
19-May	Drive from Nancy's house to Amor Purus in Katy, TX.					15.00	\$ 11.20		\$11.20			
19-May	Drive from first Amor Purus location to second Amor Purus location.					153.00	\$ 107.10		\$107.10			
19-May	Drive from second Amor Purus location to restaurant in Katy, TX.					0.50	\$ 0.35		\$0.35			
19-May	Drive from restaurant to hotel in Katy, TX.					8.50	\$ 5.95		\$5.95			
20-May	Drive from hotel to True Home of Hope in Katy, TX.					1.90	\$ 1.33		\$1.33			
20-May	Drive from True Home to hotel in Katy, TX.					9.00	\$ 6.30		\$6.30			
21-May	Drive from hotel in Katy, TX to Nancy's house in Austin, TX.					8.80	\$ 6.16		\$6.16			
21-May	Drive from Nancy's house to home in Austin.					147.00	\$ 102.90		\$102.90			
						15.10	\$ 10.57		\$10.57			
							\$ -		\$0.00			
							\$ -		\$0.00			
							\$ -		\$0.00			
							\$ -		\$0.00			
							\$ -		\$0.00			
							\$ -		\$0.00			
*all receipts must be attached		\$ -	\$ -	\$ -	\$ -		\$ 251.85	\$ -	\$0.00			

* all receipts must be attached

Mori au Bitt

5/27/25
Date

Subtotal	\$251.86
Advances or Less TA Credit	
Total Reimbursement	\$ 251.86

1997-1998, 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-2683, 2684-2685, 2686-2687, 2688-2689, 2690-2691, 2692-2693, 2694-2695, 2696-2697, 2698-2699, 2700-2701, 2702-2703, 2704-2705, 2706-2707, 2708-2709, 2710-2711, 2712-2713, 2714-2715, 2716-2717, 2718-2719, 2720-2721, 2722-2723, 2724-2725, 2726-2727, 2728-2729, 2730-2731, 2732-2733, 2734-2735, 2736-2737, 2738-2739, 2740-2741, 27

Date _____

*** Please be sure to refer to Brennan if you are unsure of what Grant to charge to

*** Please be sure to refer to Brennan if you are unsure of what Grant to charge to

*** Please be sure to refer to Brennan if you are unsure of what Grant to charge to

05/22/2025

\$102.20

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Deborah Fowler**

Return to Austin [146.0 miles]

6/10/25, 11:22 AM

Katy, Texas to Austin, TX - Google Maps



Katy, Texas to Austin, Texas

Drive 137 miles, 2 hr 10 min

Katy
Texas

This route has tolls.

Follow I-10 W and State Hwy 71 W/TX-71 W to N
 Interstate 35 Frontage Rd in Austin. Take exit 234C from
 I-35 N/US-290 E

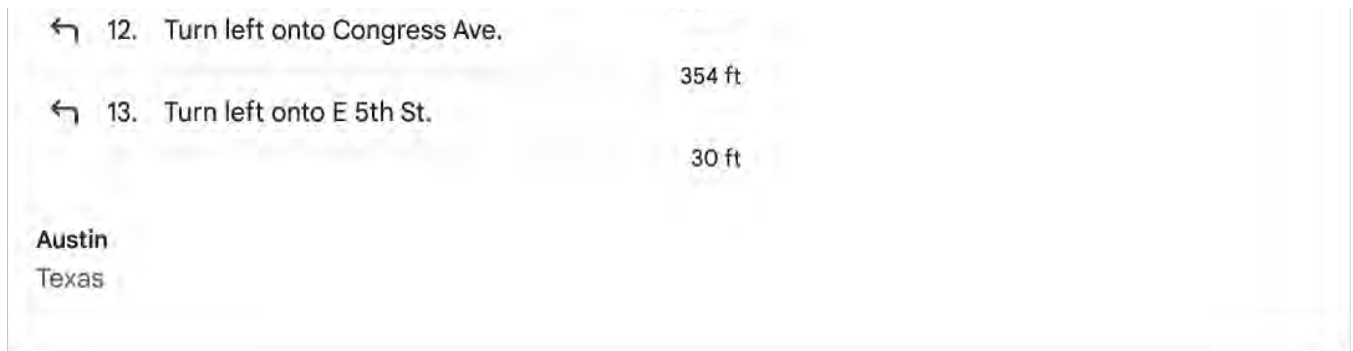
2 hr 4 min (136 mi)

- ↑ 1. Head east on Hwy Blvd toward Danover Rd
233 ft
- ➡ 2. Turn right onto Danover Rd
0.6 mi
- ➡ 3. Turn right onto Interstate 10 Frontage Rd W
1.3 mi
- ↑ 4. Continue onto Katy Fwy
466 ft
- ⤴ 5. Use the left lane to take the ramp onto I-10 W
44.5 mi
- ➡ 6. Take exit 695 for TX-71 W toward La
Grange/Austin
0.5 mi
- ↑ 7. Continue onto State Hwy 71 W/TX-71 W
 Toll road
85.2 mi
- ➡ 8. Use the right 2 lanes to merge onto I-35 N/US-
290 E toward Waco
3.9 mi
- ➡ 9. Take exit 234C toward 6th St/12th St
482 ft

Take E 6th St to E 5th St.

4 min (0.6 mi)

- ⤴ 10. Merge onto N Interstate 35 Frontage Rd
92 ft
- ⬅ 11. Turn left onto E 6th St
0.5 mi



<https://www.google.com/maps/dir/Katy,+Texas/Austin,+TX/@30.0205233,-97.4120682,264m/am=t/data=!3m1!1e3!4m14!4m13!1m5!1m1!1s0x8640dff9ae358...> 1/1